



# INVOICE

# 757234MD070

Date: Jun 15, 2023

Payment Terms: Online Transaction

**Jammu & Kashmir Hardware Store**

Bill To:

**Jammu & Kashmir Hardware Store**

456, Srinagar Road, Srinagar, Jammu & Kashmir

**Balance Due: ₹0.00**

Item	Quantity	Rate	Amount
Steel Bars (TMT, 10mm, 1 ton)	4	₹45,000.00	₹180,000.00
Roofing Sheets (Galvanized Iron, 1 bundle)	8	₹8,000.00	₹64,000.00
Steel Bars (TMT, 10mm, 1 ton)	10	₹45,000.00	₹450,000.00
Subtotal:			₹694,000.00
Discount (2%):			₹13,880.00
IGST (18%):			₹122,421.60
Shipping:			₹1,999.00
Total:			₹804,540.60
Amount Paid:			₹804,540.60